

Date: Tuesday, 10/30/2007 2:50:58 PM
 User: Kim Johnston

Process Sheet

45

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : ESCAPE PANEL MOD KIT
 Job Number : 35458
 Estimate Number : 10297
 P.O. Number : N/A Part Number : D412709011
 This Issue : 10/30/2007 S.O. No. : N/A Drawing Number : N/A
 Prsht Rev. : NC Project Number : N/A
 First Issue : N/A Type : MACHINED PARTS Drawing Revision : N/A
 Previous Run : 35196 Material : N/A
 Due Date : 11/6/2007 Qty: 4 Um: Each
 Written By :
 Checked & Approved By :
 Comment : Est Rev:B Removed Manufacturing 05-11-06 JLM

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



KS 07-10-31 (4)

Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPPD412-709-011 CHG001

A/12/20

2.0 35458A FRAME



Comment: Sub-Component FRAME

14 D3224-1 B

B35196A

AS 07/12/20 (4)

3.0 35458B WINDOW ASSEMBLY



Comment: Sub-Component WINDOW ASSEMBLY

14 D3136-043 B 344772

SP

4.0 35458C COVER



Comment: Sub-Component COVER

24 D3239-1 B 32876

SP

5.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

6.0 D31183 Sign Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D3118-3

Sign Assembly

35228

7/12/3 SP (4)

Dart Aerospace Ltd

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|-------------|-------------|---------------------------|-----------|-------------|------------|--|---------------------------------|
| W/O: | | WORK ORDER CHANGES | | | | | |
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|-------------|-------------|---|------------------------------------|--|------------------------|----------------------------------|------------------------------|---------------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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Drawing Name: ESCAPE PANEL MOD KIT

Job Number: 35458

Part Number: D412709011

Job Number:



Seq. #:

Machine Or Operation:

Description :

7.0

D32371

Seal Retainer



Comment: Qty.: 8.1660 f(s)/Unit Total : 32.6640 f(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D3237-1(98.0") Seal Retainer

M32825

SP

8.0

D32373

Seal Filler



Comment: Qty.: 8.1660 f(s)/Unit Total : 32.6640 f(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D3237-3(98.0") Seal Filler

M32826

SP

9.0

AN620A

Bolt



Comment: Qty.: 3.0000 Each(s)/Unit Total : 12.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

3 AN6-20A

Bolt

M10252

M104547

SP

10.0

AN960JD10L

Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

2 AN960JD10L Washer

M104374

SP

11.0

AN960JD616

Washer



Comment: Qty.: 5.0000 Each(s)/Unit Total : 20.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

5 AN960JD616 Washer

M100697

M105125

SP

12.0

AN960JD616L

Washer



Comment: Qty.: 5.0000 Each(s)/Unit Total : 20.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

5 AN960JD616L Washer

M102630

7/12/1 SP (4x)

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes (No) DQA: 2 Date: 01/12/21
 QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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Job Number: 35458

Part Number: D412709011

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

MS21042L3

Nut



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

2 MS21042L3

Nut (or -3)

M103558

SP

14.0

MS21042L6

Nut



Comment: Qty.: 3.0000 Each(s)/Unit Total : 12.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

3 MS21042L6

Nut (or -6)

M101374

SP

15.0

MS35207262

Screw



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

2 MS35207-262 Screw

M16199

7/12/1 SP

(4x)

16.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

6 7/12/20 (4x)

17.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-709-011

Location:

Rev A

AS 7/12/20

(4x)

18.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

12/07/12/21 (4)

Job Completion



2007/12/20

IN

Dart Aerospace Ltd

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QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries